

Printed on: 02/12/2019  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2018 to 12/31/2018  
**Case Number: 18-30007 (ABA)**

Dennis C. Horowitz and Tracey L. Horowitz  
12 Mill Court  
Sicklerville, NJ 08081

Monthly Payment: \$540.00  
Payments / Month: 1  
Current Trustee Comp.: 8.20%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
11/02/2018	\$540.00	12/03/2018	\$540.00				

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DENNIS C. HOROWITZ	5	\$0.00	\$0.00	\$0.00	\$0.00
0	S. DANIEL HUTCHISON, ESQUIRE	13	\$4,093.00	\$1,487.16	\$2,605.84	\$0.00
1	CAPITAL ONE BANK USA, N.A.	33	\$5,944.01	\$0.00	\$5,944.01	\$0.00
2	CHASE CARD SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CITIBANK/GOODYEAR	33	\$0.00	\$0.00	\$0.00	\$0.00
4	QUANTUM3 GROUP, LLC	33	\$141.07	\$0.00	\$141.07	\$0.00
5	FINANCIAL RECOVERIES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
6	CREDIT FIRST, N.A.	33	\$1,381.67	\$0.00	\$1,381.67	\$0.00
7	DEPARTMENT OF THE TREASURY	33	\$621.33	\$0.00	\$621.33	\$0.00
8	JEFFERSON HEALTH - NEW JERSEY	0	\$0.00	\$0.00	\$0.00	\$0.00
9	KAREN HOROWITZ	15	\$0.00	\$0.00	\$0.00	\$0.00
10	KAREN NIELSON	0	\$0.00	\$0.00	\$0.00	\$0.00
11	LAKEVIEW LOAN SERVICING, LLC	24	\$8,754.00	\$0.00	\$8,754.00	\$0.00
12	MARCUS BY GOLDMAN SACHS	33	\$0.00	\$0.00	\$0.00	\$0.00
13	PROSPER MARKETPLACE, INC.	33	\$10,370.16	\$0.00	\$10,370.16	\$0.00
14	SYNCHRONY BANK/CAR CARE ONE	33	\$0.00	\$0.00	\$0.00	\$0.00
15	SYNCHRONY BANK/CARE CREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
16	SYNCHRONY BANK/LOWES	33	\$0.00	\$0.00	\$0.00	\$0.00
17	SYNCHRONY BANK/MAACO & MEINEKE	33	\$0.00	\$0.00	\$0.00	\$0.00
18	TRACTO SUPPLY CO/CBCD/CITICORP	33	\$0.00	\$0.00	\$0.00	\$0.00
19	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
20	USAA FEDERAL SAVINGS BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
21	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
22	S. Daniel Hutchison	0	\$0.00	\$0.00	\$0.00	\$0.00
23	TRACEY L. HOROWITZ	0	\$0.00	\$0.00	\$0.00	\$0.00
24	DEPARTMENT OF THE TREASURY	28	\$6,304.17	\$0.00	\$6,304.17	\$0.00
25	CAPITAL ONE BANK USA, N.A.	33	\$3,748.89	\$0.00	\$3,748.89	\$0.00
26	CAPITAL ONE BANK USA, N.A.	33	\$2,977.77	\$0.00	\$2,977.77	\$0.00
27	SYNCHRONY BANK/CARE CREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
11/01/2018	48.00	\$540.00
11/01/2022	Projected end of plan	

Total payments received this period: \$1,080.00  
Total paid to creditors this period: \$0.00  
Undistributed Funds on Hand: \$495.72  
Arrearages: \$0.00  
Attorney: S. DANIEL HUTCHISON, ESQUIRE